

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 50,74,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 3284

Dated: 03-11-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.44, Finance (BG.I) Department dt.20-04-2015
3. G.O.Rt.No.2569,Fin(EBS-VII) Dept., dt.18-08-2015
4. Fin (EBS-VII) Dept.,PR.No.348/I&C/2015 dt.03-11-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.50,74,000/-(Rupees Fifty Lakhs Seventy Four Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure for the months of Oct,2015 to Dec,2015(3rd quarter) under the following head of account

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2851-00-103-11-03-010-011	V	52,00	..	..	52,00	26,00	13,00	13,00
2	2851-00-103-11-03-010-012	V	1,85	..	..	1,85	92	46	47
3	2851-00-103-11-03-010-013	V	19,50	..	..	19,50	9,74	4,87	4,89
4	2851-00-103-11-03-010-015	V	13,00	..	..	13,00	6,50	3,25	3,25
5	2851-00-103-11-03-010-016	V	26,00	..	..	26,00	13,00	6,50	6,50
6	2851-00-103-11-03-010-017	V	33	..	..	33	16	8	9
7	2851-00-103-11-03-010-018	V	27,73	..	..	27,73	13,86	6,93	6,94
8	2851-00-103-11-03-010-019	V	6,50	..	..	6,50	3,24	1,62	1,64
9	2851-00-103-11-03-020-000	V	65	..	..	65	32	16	17
10	2851-00-103-11-03-300-000	V	1,30	..	..	1,30	64	32	34
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2851-00-103-11-01-010-011	V	13,08	..	..	13,08	6,54	3,27	3,27
12	2851-00-103-11-01-010-012	V	36	..	..	36	18	9	9
13	2851-00-103-11-01-010-013	V	12,66	..	..	12,66	6,32	3,16	3,18
14	2851-00-103-11-01-010-015	V	5,33	..	..	5,33	2,66	1,33	1,34
15	2851-00-103-11-01-010-016	V	7,41	..	..	7,41	3,70	1,85	1,86
16	2851-00-103-11-01-010-017	V	65	..	..	65	32	16	17
17	2851-00-103-11-01-010-018	V	7,80	..	..	7,80	3,90	1,95	1,95
18	2851-00-103-11-01-010-019	V	48	..	..	48	24	12	12
19	2851-00-103-11-01-300-000	V	6,50	..	..	6,50	3,24	1,62	1,64
Total			2,03,13	..	..	2,03,13	1,01,48	50,74	50,91

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar

Secretary to Government

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT

HANDLOOMS & TEXTILES, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

